

PO No	Supplier	Line Item No	Ref No	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Serial No	Status	Receive Date	Price/Unit	Aging Days	Past Due	Total	Supplier Name
PO038778	MCM001-VU	1	1	2% 10 Net 30	51495K116	COUPLING 1/2" NCKL PLTD BRASS PUSH TO CONNECT TUBE FITTING COUPLING receive ea				10	1/16/2018	10		S032754	Stock	1/15/2018	\$ 7.78 / Ea	1		\$77.80	McMaster-Carr Supply Co,
		2			93878A146	Self Threading Pan Head Screw receive ea				100		100		S032755	Stock	1/15/2018	\$ 0.10 / Ea	1		\$9.72	McMaster-Carr Supply Co,
		3			3408A94	Ball Plunger without thread locker receive ea				24		24		S032756	Stock	1/15/2018	\$ 4.04 / Ea	1		\$96.96	McMaster-Carr Supply Co,
		4			90565A330	Tall Nut 1/2-20 UNF receive ea				50		50		S032757	Stock	1/15/2018	\$ 0.33 / Ea	1		\$16.58	McMaster-Carr Supply Co,
		5			91255A542	Button Head Socket Cap Scrav 5/16-20 UNC x 1 receive ea				100		100		S032758	Stock	1/15/2018	\$ 0.19 / Ea	1		\$18.74	McMaster-Carr Supply Co,
		6			94846A525	Jam Nut 1/2-20 receive ea				50		50		S032759	Stock	1/15/2018	\$ 0.15 / Ea	1		\$7.43	McMaster-Carr Supply Co,
		7			98750A483	Threaded Rod 1/2 20 UNF x 4" intensive ea				12		12		S032760	Stock	1/15/2018	\$ 2.25 / Ea	1		\$27.00	McMaster-Carr Supply Co,
		8			M4130NS.188	4130 316L 188 MATERIAL: 6511120N STEEL SHEET AS PER OR AS P2R AMS 6545 MIL-S- 10129 OR AMS 6350 OR AMS 2321 16000 sf				9		9		S032761	Stock	1/15/2018	\$ 21.69 / sf	1		\$195.25	McMaster-Carr Supply Co,
		9			9464K22	O-Ring receive ea				100		100		S032762	Stock	1/15/2018	\$ 0.11 / Ea	1		\$10.96	McMaster-Carr Supply Co,
		10			8485713	10 X Magnifier Glass				8		8		S032763	Stock	1/15/2018	\$ 26.29 / Ea	1		\$210.32	McMaster-Carr Supply Co,
		11			90145A549	Drill Pin				30		30		S032764	Stock	1/15/2018	\$ 1.00 / Ea	1		\$30.09	McMaster-Carr Supply Co,
		12			6381K193	Cushing receive pcs				10		10		S032765	Stock	1/15/2018	\$ 3.68 / pcs	1		\$36.80	McMaster-Carr Supply Co,
		13			2044T48	Tube Ø1.36 receive ft				8		8		S032766	Stock	1/15/2018	\$ 0.80 / ft	1		\$6.42	McMaster-Carr Supply Co,
		15			20NR-60	Lock Bushing				4		4		S032767	Stock	1/15/2018	\$ 0.86 / Ea	1		\$3.42	McMaster-Carr Supply Co,
		16			6012045	RTV (LOCTITE 988) RTV, 200ml 133				12		12		S032768	Stock	1/15/2018	\$ 14.36 / Ea	1		\$172.32	McMaster-Carr Supply Co,
		17			6519T14	Fusing receive pcs				50		50		S032769	Stock	1/15/2018	\$ 4.82 / ft	1		\$241.00	McMaster-Carr Supply Co,
		18			5893K204	Q1401 Tool Steel Rod				6		6		S032770	Stock	1/15/2018	\$ 1.16 / ft	1		\$6.93	McMaster-Carr Supply Co,
		19			PC250-1120	Ring Washer				4		4		S032771	Stock	1/15/2018	\$ 4.67 / Ea	1		\$18.68	McMaster-Carr Supply Co,
		20			KUR BA100	Assy				10		10		S032772	Stock	1/15/2018	\$ 1.08 / ft	1		\$10.80	McMaster-Carr Supply Co,

PO No	Supplier	Line Item No	Ref No	Terms	Purchased Item	Description	For Part	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Serial No	Status	Receive Date	Price/Unit	Aging Days	Past Due	Total	Supplier Name
																					McMaster-Carr Supply Co,

Plex 1/16/2018 2:08 PM Dart.Plouffe,Sonia

Status: Receiving

Part: **M4130NS.188**

Created: 1/16/18 2:03 PM DART.PLOUFFE.SOI



Serial No: **S032761**

200 Aurora Industrial Pkwy
 Aurora OH 44202-8087
 330-995-5500
 cle.sales@mcmaster.com

Dart Aerospace Ltd
 1270 Aberdeen St
 Hawkesbury ON K6A 1K7
 Canada

Purchase Order
PO038778
 Order Placed By
 Chantal Lavoie

Page 1 of 1
 01/12/2018

McMaster-Carr Number
5753478-03

Line	Product	Ordered	Shipped
1	51495K116 Nickel-Plated Brass Push-to-Connect Tube Fitting for Air, Straight Connector, for 1/2" Tube OD	10 Each	10
2	93878A146 Rounded Head Thread-Forming Screws for Metal, Zinc-Plated Steel, 6-32 Thread, 3/8" Long, Packs of 100	1 Pack	1
3	3408A94 Slotted Spring Plunger with 440C Stainless Steel Ball-Nose, 18-8 Stainless Steel Body, 10-32, 1.5-3 lb. Force, without Thread Lock	24 Each	24
4	90565A330 Steel High Hex Nut, Grade 8, 1/2"-20 Thread Size, Packs of 25	2 Packs	2
5	91255A542 Button Head Hex Drive Screw, Black-Oxide Alloy Steel, 1/4"-20 Thread, 1" Long, Packs of 50	2 Packs	2
6	94846A525 Medium-Strength Steel Thin Hex Nut, Grade 5, Zinc-Plated, 1/2"-20 Thread Size, Packs of 50	1 Pack	1
7	98750A483 Grade B7 Medium-Strength Steel Threaded Rod, 1/2"-20 Thread Size, 4" Long	12 Each	12
9	9464K22 Chemical-Resistant Viton Fluoroelastomer O-Ring, 1/16 Fractional Width, Dash Number 016, Packs of 100	1 Pack	1
10	8485T13 Incandescent-Illuminated Magnifying Glass, 10x, 1-1/4" Long x 1-3/8" Wide Lens	8 Each	8
11	90145A549 18-8 Stainless Steel Dowel Pin, 1/4" Diameter, 2" Long, Packs of 10	3 Packs	3
12	6381K193 Multipurpose Sleeve Bearing, SAE 660 TIN Bronze, for 3/4" Shaft Diameter, 1" OD, 1-1/4" Length	10 Each	10
14	8491A738 Press-Fit Drill Bushing, 0.5" ID, 3/4" OD, 1-1/2" Long	4 Each	4
15	6641A41 Flexible Gasket Maker Sealant, Loctite 598, 2.36 oz. Tube	12 Each	12
16	6519T14 Ultra-Chemical-Resistant Versilon PVC Tubing, 3/8" ID, 9/16" OD, 50 Feet Long	50 Feet	50
18	98025A045 Zinc Yellow-Chromate Plated Steel Oversized Washer, Grade 8, for 1-1/2" Screw Size, 1.562" ID, 3" OD, Packs of 1	4 Packs	4

Notes about your shipment

8/18-01-16

The U.S. Department of Transportation regulates the shipping of line 10. By purchasing from McMaster-Carr Supply Company, you agree not to transport or permit others to transport purchased items except in accordance with U.S. law and any other applicable laws.



McMASTER-CARR®

Packing List

200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO038778
Order Placed By
Chantal Lavoie

Page 1 of 1
01/12/2018

McMaster-Carr Number
5753478-01

Ordered Shipped
1 1
Each

Line	Product
8	4459T29 Easy-to-Weld 4130 Alloy Steel with Certification, 36" x 36" x 0.1900"

pd

SP1801-16

200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO038778
Order Placed By
Chantal Lavoie

Page 1 of 1
01/12/2018

Packing List

Line	Product	Ordered	Shipped
13 2044T48	Round Cut-to-Length Shipping Tube, 1.36" ID, 48" Inside Length	2 Each	2
17 8893K204	Tight-Tolerance Multipurpose O1 Tool Steel Rod, 0.250" Diameter, 6 Feet Long	1 Each	1
19 48925K93	Standard-Wall Unthreaded PVC Pipe for Water, 1 Pipe Size, 5 Feet Long	2 Each	2

SG18-01-16



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

**PURCHASE ORDER
PO038778**

Supplier:	MCM001-VU McMaster-Carr Supply Co, P.O. Box 7690 Chicago, IL 60680-7690 USA Phone: 330 995 5500 Fax: 330 995 9600	PO No:	PO038778
		PO Date:	1/12/18
		Due Date:	1/16/18
		Purchase Order Revision:	
		Revision Date:	
		Ship-To Contact:	Lavoie, Chantal Phone: clavoie@dartaero.com
Ship To:	1270 Aberdeen Street Hawkesbury ON K6A 1K7 Canada Phone: 613-632-5200	Via:	Ground
		Pymt Terms:	2% 10 Net 30
		Freight Terms:	
		Special Comments:	

E-MAILED
JAN 12 2018

Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	51495K116		COUPLING 1/2" NCKL PLTD BRASS PUSH TO CONNECT TUBE FITTING COUPLING receive ea	Firmed	1/16/18	10 Ea	0 Ea	10 Ea	\$7.78/Ea	\$77.80
2	93878A146	100/pk	Self Threading Pan Head Screw receive ea	Firmed	1/16/18	100 Ea	0 Ea	100 Ea	\$0.0972/Ea	\$9.72
3	3408A94	1/pk	Ball Plunger without thread locker receive ea	Firmed	1/16/18	24 Ea	0 Ea	24 Ea	\$4.04/Ea	\$96.96
4	90565A330	25 /pk	Tall Nut 1/2-20 UNF receive ea	Firmed	1/16/18	50 Ea	0 Ea	50 Ea	\$0.3316/Ea	\$16.58
5	91255A542	50/pk	Button Head Socket Cap Screw 5/14-20 UNC x 1 receive ea	Firmed	1/16/18	100 Ea	0 Ea	100 Ea	\$0.1874/Ea	\$18.74
6	94846A525	50/pk	Jam Nut 1/2-20 receive ea	Firmed	1/16/18	50 Ea	0 Ea	50 Ea	\$0.1486/Ea	\$7.43
7	98750A483	1/pk	Threaded Rod 1/2-20 UNF x 4" receive ea	Firmed	1/16/18	12 Ea	0 Ea	12 Ea	\$2.25/Ea	\$27.00
8	M4130NS.188	4459T29	4130 Sheet .188 : MATERIAL: AISI 4130N STEEL SHEET AS PER OR AS PER AMS 6345 MIL-S-18729 OR AMS 6350 OR AMS 6351 receive sf	Firmed	1/16/18	9 sf	0 sf	9 sf	\$21.694444/sf	\$195.25

Line Item Note 1 sheet 3 ft x 3 ft

Items										
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
9	9464K22	100/pk	O-Ring receive ea	Firmed	1/16/18	400 Ea	0 Ea	100 Ea	\$0.1096/Ea	\$10.96
10	8485T13	1/pk	10 X Magnifier Glass	Firmed	1/16/18	8 Ea	0 Ea	8 Ea	\$26.29/Ea	\$210.32
11	90145A549	10/pk	Dowel Pin	Firmed	1/16/18	30 Ea	0 Ea	30 Ea	\$1.003/Ea	\$30.09
12	6381K193	1/pk	Bushing receive pcs	Firmed	1/16/18	10 pcs	0 pcs	10 pcs	\$3.68/pcs	\$36.80
13	2044T48		Tube Ø1.36 receive ft	Firmed	1/16/18	8 ft	16 ft	8 ft	\$0.8025/ft	\$6.42
Line Item Note 2 pcs 48"										
15	20NR-60	8491A738 1/per pk	Lock Bushing	Firmed	1/16/18	4 Ea	0 Ea	4 Ea	\$0.856/Ea	\$3.42
16	601.2045	6641A41	RTV (LOCTITE 598) : RTV, Loctite 598	Firmed	1/16/18	12 Ea	0 Ea	12 Ea	\$14.36/Ea	\$172.32
17	6519T14	50 ft	Tubing receive pcs	Firmed	1/16/18	50 ft	0 ft	50 ft	\$4.82/ft	\$241.00
18	8893K204	6 ft	Ø1/4 O1 Tool Steel Rod	Firmed	1/16/18	6 ft	0 ft	6 ft	\$1.155/ft	\$6.93
19	PC250-1130	98025A045 1/per pk	Lifting Washer	Firmed	1/16/18	4 Ea	0 Ea	4 Ea	\$4.67/Ea	\$18.68
20	KUR BW100	48925K93 / 5 ft	Hose	Firmed	1/16/18	10 ft	0 ft	10 ft	\$1.08/ft	\$10.80

Grand Total: \$1,197.22

Order Notes

Procurement Quality Clauses

CL

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 1/12/18 2:45 PM dart.lavoie.chantal

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M41301S-188
 DATE: JAN 18 2018

PO / BATCH NO: 038778/5032761

MATERIAL CERT REC'D: YES
 QUANTITY RECEIVED: 9 ft²
 QUANTITY INSPECTED: 9 ft²
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 0.188
 THICKNESS RECEIVED: 0.188
 SHEET SIZE ORDERED: 3x3
 SHEET SIZE RECEIVED: 3x3

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <u>N</u>	
CORRECT FINISH	Y <u>N</u>	
CORROSION	Y <u>N</u>	
CORRECT GRAIN DIRECTION	Y <u>N</u>	
CORRECT MATERIAL PER M-DRAWING	Y <u>N</u>	
CORRECT THICKNESS	Y <u>N</u>	
PHOTO REQUIRED	Y <u>N</u>	
CORRECT REFL# TO M-DRAWING	Y <u>N</u>	
CORRECT MATERIAL IDENTIFICATION	Y <u>N</u>	
CORRECT M# ON THE MATERIAL	Y <u>N</u>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <u>N</u>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <u>N</u>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
	HRC	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
DAS		
INSPECTED BY: <u>11</u>		SIGNED OFF BY: _____
DATE: <u>9-89</u> <u>JAN 18 2018</u>		DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



DESIGN BRADLEY	DRAWN BY BRADLEY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		
CHECKED <i>91</i>	APPROVED <i>QJ</i>	DRAWING NO. M4130N-S	REV. A	SHEET 1 OF 1
DATE 01.05.17	TITLE 4130 SHEET SPEC.		SCALE FVA	

PURCHASE - AISI 4130 N STEEL SHEET
PER ONE THE FOLLOWING
SPEC'S: MIL-S-18729, AMS6350
OR AMS6351

RELEASED
01.05.18 

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